

Tampa Brass & Aluminum Corp. Terms and Conditions

<p>1. Quality System Requirements</p> <p>A. Certification The Supplier, as a minimum, shall provide and maintain a quality program conforming to the requirements of the latest revision of either ISO9000 or AS9100.</p> <p>B. Additional Certifications Some Suppliers may be required to maintain additional industry specific certifications or to be verified by government prime contractors (referred to as Primes).</p> <p>C. Best Commercial Practices Suppliers are expected to follow best commercial practices for manufacturing, inspection, storage and shipping processes when no other requirements are specified.</p>	<p>6. Handling, Storage and Delivery</p> <p>The supplier shall assure that all deliverable products are properly packaged, identified and labeled. Supplier must strictly conform to packaging requirements identified on purchase order. The supplier shall assure that all shipments are prepared and transported in accordance with purchase order requirements.</p>
<p>2. Certificate of Conformance</p> <p>The Supplier shall include with each shipment a certificate of conformance. The certificate shall include, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. the name and address of the manufacturer, 2. the item number, description and quantity for which the certificate applies, 3. the signature, printed name and title of the person certifying the product, 4. a statement which specifies that the product meets all applicable requirements as set forth in the purchase order, drawings or applicable specifications, or other defined requirements. <p>NOTE: Inspection records, test reports and similar documentation supporting certification claims shall be maintained and made available for review upon request. These documents are not required to accompany the certificate of conformance unless otherwise specified.</p>	<p>7. Product Changes</p> <p>The supplier is required to notify Tampa Brass & Aluminum Corp. of changes in product and/or process definition and, where required, obtain Tampa Brass & Aluminum Corp. approval. This includes, but not limited to, revision changes, changes to expired or no longer obtainable product(s), types, classes, grades, or color changes made by the manufacturer that affect the purchase of the required product. Supplier must notify Tampa Brass & Aluminum Corp. of any changes which may prevent the supplier from meeting specified requirements, including delivery dates.</p>
<p>3. Technical Data Sheet/MSDS</p> <p>The supplier shall include with the initial shipment a legible and reproducible copy of all relevant technical and safety data sheets. The supplier shall provide additional copies as required by purchase order, in the event of any changes to the data sheets, or upon request.</p>	<p>8. Right of Access</p> <p>Tampa Brass & Aluminum Corp., their customers, and regulatory authorities shall have the right of access to facilities involved in meeting requirements of any purchase order and to review all applicable records.</p>
<p>4. Quality System Audits</p> <p>The supplier's quality system is subject to initial and periodic audits and shall be accepted by Tampa Brass & Aluminum Corp. to the extent required in order to ascertain the suppliers continued conformance of this specification. The primary purpose of these audits is to evaluate the effectiveness of the supplier's quality system and to determine the suppliers capability to provide conforming materials and/or services to Tampa Brass & Aluminum Corp.</p>	<p>9. Sub-Tier Suppliers</p> <p>Supplier shall ensure that all applicable requirements are communicated to sub-tier suppliers, including key characteristics where required. The supplier shall ensure that sub-tier suppliers are aware of their contribution to product or service conformity, product safety and importance of ethical behavior.</p>
<p>5. Nonconforming Material</p> <p>Nonconforming material may NOT be released to Tampa Brass & Aluminum Corp. without written approval in advance. The supplier shall notify Tampa Brass & Aluminum Corp. within 2 business days of any nonconformities and provide supporting documentation. Tampa Brass & Aluminum Corp. reserves the right to request additional verifications of nonconformity as needed. Failure to comply with requirement will result in product being returned and/or negatively reflected in the supplier's quality rating. Replacement of any nonconformities may be at the supplier's expense. Tampa Brass & Aluminum Corp. reserves the right to charge additional fees and/or penalties for disruptions in delivery schedules caused by nonconformities.</p>	<p>10. Supplier Performance Rating</p> <p>Supplier performance is evaluated by Tampa Brass & Aluminum Corp. for compliance with quality and delivery requirements. Both quality and on time delivery must be maintained at a rating of no less than 90% for a rolling 12 month period. The supplier may request a copy of the current rating at any time in writing.</p>
<p>Additional Supplier Information</p>	
<p>Delivery: All references to the due date/delivery date shall be interpreted by the supplier as "At the Tampa Brass Dock" with all required paperwork. Unless otherwise stated on the Purchase Order, FOB is the suppliers plant or dock. The supplier is to ensure there is sufficient time to ship the product via the method as prescribed by the Purchase Order. It is the suppliers responsibility to notify the appropriate Tampa Brass buyer if any shipment will be delinquent to the due date/delivery date on the Purchase Order. If a delivery becomes delinquent to the due date that impedes on Tampa Brass delivery to its customer, the supplier may be required to ship the product via premium transportation at the suppliers expense.</p>	
<p>Additional Quality Requirements: Suppliers shall be responsible for reviewing, understanding and complying with all product specific quality requirements. If the supplier is unable to comply with any quality requirement, it is the supplier's responsibility to notify Tampa Brass & Aluminum Corp. in writing before accepting the purchase order.</p>	
<p>Supplier Communication: All paperwork required by Tampa Brass & Aluminum Corp. must be returned in a timely manner. This includes, but not limited to, supplier quality system surveys, which are required to be updated every three years, supplier corrective action responses (SCAR) must be returned within 30 days from the date the SCAR was issued, or any requested documentation verifying compliance to specified requirements.</p>	